

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. – Office Subordinates - Utilization of the services of certain Office Subordinates. sponsored by Cybertech Solutions, Hyderabad, in G.A.D. – Payment for the services of (1) Office Subordinate, for the period from **22.5.2015 to 21.6.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1842

Dated:04.7.2015

Read the following:-

1. G.O.Rt.No.250, G.A.(SR)Deptt., dt.02.06.2014
2. Memo No.118-A/07/A3/HRM.1/2014, Finance (HRM.1) Deptt., Dt:21.6.2014.
3. G.O.Ms.No.13, Fin.(HRM-I) Deptt., Dt:01.7.2014.
4. G.O.Rt.No.326, G.A.(OP.II) Deptt., Dt:6.8.2014.
5. G.O.Rt.No.1491, G.A.(OP.II) Deptt., Dt:26.5.2015.
6. From Cybertech Solutions, Hyderabad, Bill No.CS/MP/2015-16/127/127A, dated:22.6.2015.

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ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of an amount Rs.2,905/- (Rupees Two thousand nine hundred and five only) i.e., Rs.2161 /-towards remuneration, Rs.289/ EPF@ Rs.13.36% and Rs.103/- ESI @ Rs. 4.75% and Commission Rs. 32/- towards service charge to the Agency and Service Tax @ 12.36% i.e. Rs.320/- on the total bill of Rs.2585/ for the period from **22.5.2015 to 31.5.2015** and another bill for the period from **01.6.2015 to 21.6.2015** for an amount of Rs.6189/- (Rupees Six thousand one hundred and eighty nine only) i.e., Rs.4539 /-towards remuneration, Rs.606/ EPF@ Rs.13.36% and Rs.216/- ESI @ Rs. 4.75% and Commission Rs. 68/- towards service charge to the Agency and Service Tax @ 14% i.e. Rs.760/- on the total bill of Rs.5429/ to Cybertech SOLUTIONS, Hyderabad, for utilizing the services of (1) Office Subordinate, on out-sourcing basis in General Administration Department.

2. The General Administration (Claims.C) Department shall draw and disburse the amount of **Rs. 9094 (Rs.2905/-+Rs.6189)** sanctioned in para 1 above CYBERTECH SOLUTIONS, Hyderabad in their A/C.No.32320842617, STATE BANK OF INDIA, YOUSUFGUDA BRANCH, HYDERABAD, IFS.Code: SBINo.011662, PAN.No.AAGFC 8949 L, MICR Code: 500002114., Hyderabad.

3. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

4. This order does not require the concurrence of Finance Department as per the rule in vogue.

5. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The G.A (Claims-C) Department.
The Deputy Pay and Accounts Officer, Sectt.Br., Hyd.
Copy to: Cybertech Solutions, 405 A-Block, Ameer Estates,
B/S ICICI Bank, SR Nagar, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER